

Newburgh Nov^r 17th 1840

D^r

1840	To County Charges from tax list	4331 96
"	Town Charges	385 54
"	Roads & Bridges	400 00
"	School Money	1007 42
"	Treasurers fees	43 32
		6168 24
1841 Feb ^r 6	Received by William Whitehead Collector of the town of Newburgh Cr ^d By Order of D. W. Wate Esq ^r Supervisor for old balance prom ^t 20 th	99 68
"	Cash Deposited in Bank per A. S. Murrays Receipt	3020 79
"	Am ^t Supervisors drafts returned	927 91
"	" Superintendents Orders	236 55
"	" Jurors Certificates	47 00
"	" Sworn off	43 35
"	" Supervisor's Receipt for town charges	385 54
"	Commissioners of Highways Receipt for Roads & Bridges	400 00
"	Do Receipt of schools for school money	1007 42
		\$6168 24

I hereby certify that the above statement is a true copy of the settlement made with William Whitehead Collector of the Town of Newburgh in relation to the taxes of said town on the 6th day of Feb^r 1841 and entered on my book.

John Wallace
Treasurer of Orange County

D. W. Bate Esq.